

REMIT TO: FASTENING HOUSE INC. 160 BASS PRO MILLS DR VAUGHAN, ON 14K 0A7

PH: 905-669-7448 FX: 905-669-7453

OUR ORDER NO.	INVOICE NUMBER					
03-5809110	1420551					

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CON-SULT MECHANICAL INC. 54 AUDIA CT. UNIT #2 CONCORD, ON L4K 3N4 0 I - - -

CON-SULT MECHANICAL INC. *PICK UP TUESDAY*

CONCORD L4K 3N4

TAG PROJECT PAGE # INVOICE DATE SHIP VIA CUST. NO. P.O. NUMBER ORDER DATE SHIP DATE ENTERED BY P.S.T. REFERENCE SALES REP. 508899 24-277-M041 1/06/25 1/07/25 1/07/25 4052 COUNTER PICK U 1115

PRODUCT NUMBER	PRODUCT DESCRIPTION	ORDERED	SHIPPED	B/O	PRICE	PER	DISC%	EXT. PRICE
234079 0379-01	Substituted By 33X48 CONTRACTOR BAG 32/CS	3	3	0	29.99	E		89.97

IF YOUR ACCOUNT IS CURRENT AND THE INVOICE IS PAID BY

2/15/25

DEDUCT

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CASH DISCOUNT FOR A NET OF

99.87

PRICE SUBJECT TO CHANGE WITHOUT NOTICE. DISCOUNT IS CALCULATED ON SALES AMOUNT EXCLUDING TAXES.

TERMS MESSAGES

TERMS 2% 15th of the Month Following/Net 30

All products are subject to FHI Return policy and possible restocking fees. Product must be in re-sellable condition. Non-stock items fall under 30 day policy of manufactures. Special/Custom products are non-cancelable & non returnable.

Net 30 days

Material Sub Total	89.97
Freight	
Labour	
GST / HST	11.70
PST	
Total	101.67
Less Deposit Applied	
Total Amount Due	101.67



